Definitions for Lead and Copper Forms and Templates

Results and Form Submission

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For Schedules, Additional Information, and Guidance Please Visit: http://www.colorado.gov/cdphe/wqcompliance

Abbreviations/Acronyms

- NT: Not Tested
- N/A: Not Applicable
- mg/L: Milligrams per Liter
- AL: Action Level
- Lab MDL: Laboratory Method Detection Limit
- BDL: Below Laboratory MDL. A less than sign (<) may also used
- B: The analyte is found in the associated blank as well as in the sample
- H: Holding time has been exceeded

Lead and Copper Forms and Templates

Sections Completed by the Public Water System

- 1. <u>PWSID</u>: Enter the Public Water System (PWS) Identification assigned by the Colorado Department of Public Health and Environment (CDPHE). This may be found on your <u>monitoring schedule</u>
- 2. <u>Facility ID</u>: Enter the Facility Identification assigned by CDPHE. This may be found on your <u>monitoring schedule</u>
- 3. System Name: Enter system legal name provided to CDPHE when PWSID assigned
- 4. <u>Contact Person</u>: The person at the PWS able to answer questions about these samples
- 5. <u>Phone #</u>: The phone number of the contact person
- 6. <u>Comments</u>: Any comments to be included with the form
- 7. <u>Authorized Signature</u>: The person signing the form must be an authorized system representative. Include printed name, title, and date signed

Sections Completed by the Certified Laboratory (If Applicable)

- 1. <u>Laboratory ID</u>: Enter the Laboratory Identification assigned by CDPHE. A "List of Drinking Water Laboratory Names and IDs" file is located on http://www.colorado.gov/cdphe/wqcompliance under 'Laboratory Services Division'
- 2. <u>Laboratory Name</u>: Enter laboratory legal name provided to CDPHE
- 3. <u>Contact Person</u>: The person at the lab able to answer questions about these samples
- 4. Phone #: The phone number of the contact person
- 5. Comments: Any comments to be included with the form
- 6. <u>Authorized Signature</u>: The person signing the form must be an authorized laboratory representative. Include printed name, title, and date signed
- 7. Analytical Method: The method used in the analysis

Lead and Copper Forms and Templates

Lead and Copper Laboratory Report Form

- 1. <u>Sample Date</u>: The date the samples were collected
- 2. <u>Collector</u>: The person who collected the samples
- 3. <u>Sample Point ID / Address Location</u>: Enter the Sample Point Identification assigned by CDPHE. This may be found on your <u>monitoring schedule</u>. If a 'Sample Point ID' is not listed please indicate the address and/or location

Sample Results, Collection Certification, and 90th Percentile Form

- 1. <u>Number of Samples Required</u>: The minimum number of lead and copper samples required. This requirement is listed on your monitoring schedule
- 2. <u>Number of Samples Submitted</u>: The actual number of lead and copper samples submitted
- 3. Lead 90th Percentile (mg/L): The lead 90th percentile calculated from the submitted samples
- 4. <u>Copper 90th Percentile (mg/L)</u>: The copper 90th percentile calculated from the submitted samples

Lead and Copper Materials Survey Sample Pool Summary Form (Community, and Non-Transient, Non-Community)

- 1. <u>Population Served by System</u>: The size of the population served by the system. This may be found on your <u>schedule</u>
- 2. <u>Number of Site Locations by Tier Level</u>: The number of sites locations, by tier level, defining the system's lead and copper sampling pool
- 3. <u>Additional Information</u>: An explanation of the inability to locate sufficient number of Tier 1, Tier 2, or lead service line sites. May also be used to describe the sites selected

Sample Site Location Details and Change Form

- 1. Site: Indicates the row information for the 'Old' site versus the 'New' site
- 2. <u>Tier Level</u>: The tier level of the site
- 3. <u>Date Built</u>: The date the structure was built. A note must be made if plumbing has been updated
- 4. <u>Lead Service Line</u>: If the site contains a lead service line place a "Yes" in this column, otherwise "No"

Water Quality Parameter Report Form

1. Inhibitor: If a silica or phosphate based inhibitor is used then this must also be reported